

VRIS UPDATE

Electronic Fund Transfer Payments Effective 8/31/09 Number 233

SUMMARY OF UPDATES

As of August 31, 2009 vendors receiving payments via electronic fund transfer (EFT) will receive an email providing them with detailed information about the payment. As the email will be sent via non-secured delivery, the full consumer name and/or SSN cannot be used in the Invoice Number or NIS Name/Remark fields when creating an invoice in QUEST.

VRIS POSTING

The revised [Invoice/Remarks Field](#) information sheet has been posted on VRIS under Operations/QUEST Financial.

FORMS REVISED

The transmittal has been revised to print both the Invoice Number field and the NIS/Name Remark field for verification that no identifying information has been included.

MONITORING REQUIREMENTS

Associates should review transmittals to confirm that no identifying information has been included in either field. State Office staff will verify during pre-audit.

TEAM COMMUNICATION

Associates creating case service payments need to be advised of the new policy.

LEADERSHIP CONTACT

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